

Work Order ID 68696

Wednesday, April 20, 2011 8:25:06 AM



Page 1

Item ID: D205-704-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly (205)

Start Date: 4/20/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 4.00

Customer:

Reference:

Run Start



Approvals: Process Plan: HP Date: 11/04/20 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev N/A

100 _____ 0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg IIN D412-704 page 7, 8

⇒ m-l 11/04/28

(4X)

110 QC5- Inspect part completeness to step on W/O _____ 0.00



QC

Memo

0.00

Quality Control

8/11/28

(4)

120 Identify as per dwg & Stock Location: 223 _____ 0.00



Packaging

Memo

0.00

Packaging

11/4/28 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68696

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Wednesday, April 20, 2011 8:25:06 AM

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

4/28/11

MF
11-04-28

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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 68696

Parent Item: D205-704-043

Parent Item Name: Cable Assembly (205)



Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B05.01.28 Added Figures 1-2 KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-13A Bolt		Purchased	No			100	Each	58.0000	1	4			
<div> <div>Location</div> <div>ST351</div> <div>104746 ✓</div> </div> <div> <div>Loc Qty</div> <div>58</div> <div>58</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
AN3-5A Bolt		Purchased	No			100	Each	1,304.000	1	4			
<div> <div>Location</div> <div>ST350</div> <div>115371 ✓</div> <div>116632</div> <div>117423</div> </div> <div> <div>Loc Qty</div> <div>1304</div> <div>500</div> <div>4</div> <div>800</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
AN960JD10L Washer	NAS1149D0332J	Purchased	No			100	Each	0.0000	2	8			
D3217-1 Cable 66.5"		Manufactured	No			100	Each	5.0000	1	4			
<div> <div>Location</div> <div>ST223</div> <div>55067 ✓</div> <div>60062 ✓</div> </div> <div> <div>Loc Qty</div> <div>5</div> <div>2</div> <div>3</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													

m-l 11/04/20

4x
m-l 11/04/20

4x
8x m-l 11/04/20*

m-l 11/04/20

1x
3x

117291

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68696

Parent Item: D205-704-043



Parent Item Name: Cable Assembly (205)

Start Date: 4/20/2011



Required Date: 4/25/2011

Start Qty: 4.00



Required Qty: 4.00

D3257-1 Manufactured No 100 Each 10.0000 1 4
  m-l 11/04/20
 Fitting



Location	Loc Qty	Loc Code
ST044	10	
60080 ✓	2	
65155 ✓	8	

D3258-1 Manufactured No 100 Each 7.0000 1 4
  m-l 11/04/20
 Angle Bracket

Location	Loc Qty	Loc Code
ST044	7	
60071 ✓	7	

MS21042L3 Purchased No 100 Each 2,500.000 2 8
  m-l 11/04/20
 Nut

Location	Loc Qty	Loc Code
ST300	2500	
116391 ✓	126	
116540	800	
116549	774	
117441	800	

NAS509-3 Purchased No 100 Each 10.0000 3 12
  m-l 11/04/20
 Nut

Location	Loc Qty	Loc Code
ST280	10	
115006 ✓	2	
116583 ✓	8	
117543		

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, April 20, 2011 8:25:13 AM

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Work Order ID: 68696

Parent Item: D205-704-043

Parent Item Name: Cable Assembly (205)



Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 4.00

Required Qty: 4.00

AN960JD10

NAS1149D0363J Purchased

No

110

Each

0.0000

2

8



Washer

M 116 S 83



~~8X~~ M-L 11/04/20

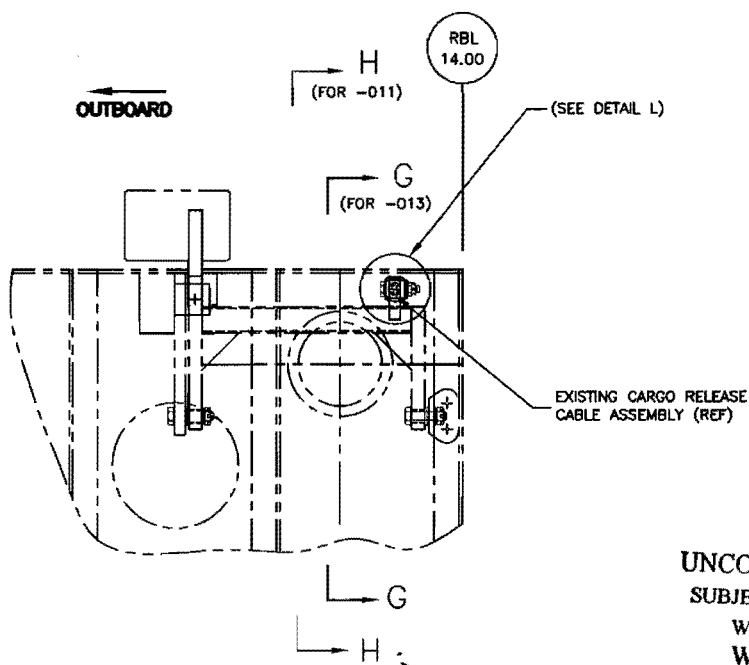
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 68694

FIGURE 4 – Detail B. View looking Aft (Pilot's Side)
(-011/-013 Installations)

11/11/04-20

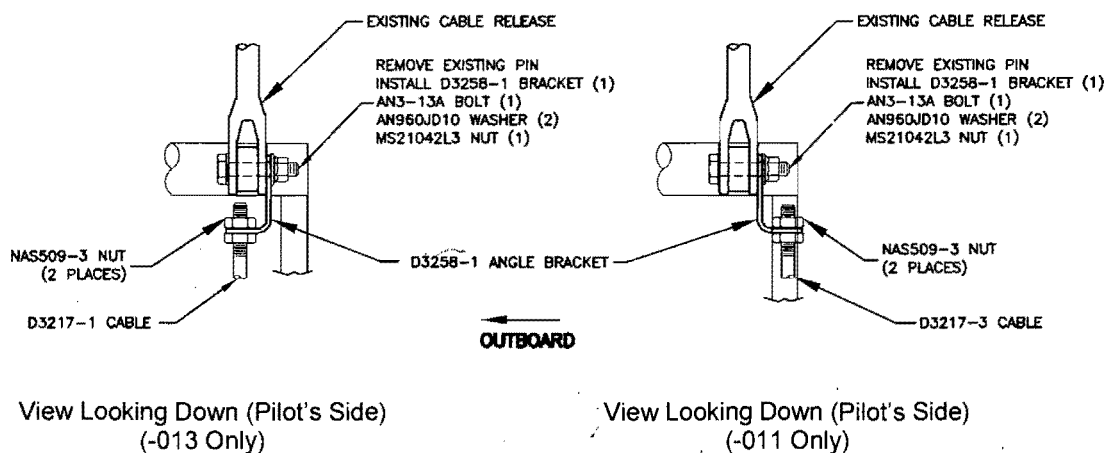


FIGURE 5 – Detail L.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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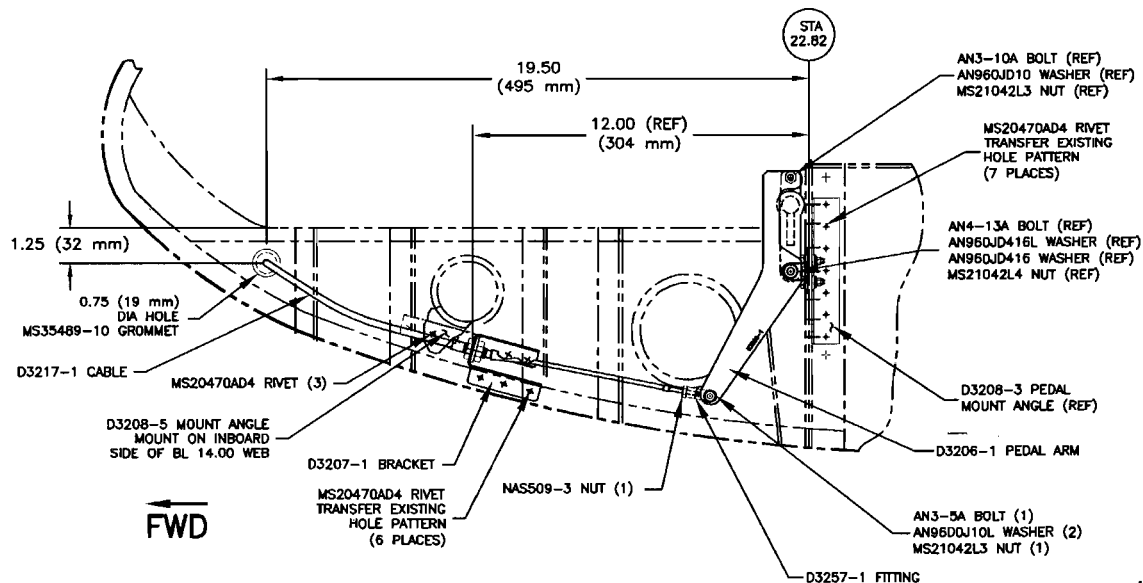


FIGURE 6 - View E-E. View looking Inboard From LHS
(-013 Only)

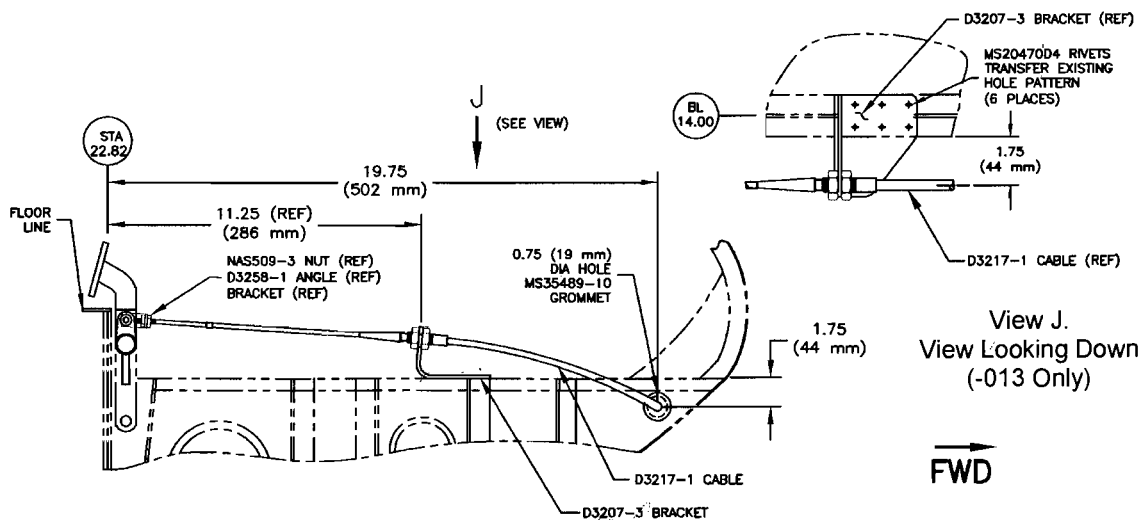


FIGURE 7 - View G-G. View looking Inboard From RHS
(-013 Only)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries